## **HEARING DISPOSITION**

A Public Hearing was held on May 15, 2013, to hear testimony and receive comments on extending the procurements of design services from Round Table Design, Inc. ("Round Table"), and for construction services from H & N Construction, Inc. ("H & N"), respectively, which are providing emergency repairs of the Mt. Vernon Game Farm. The hearing was recorded.

Capital Development Board ("CDB") Regional Manager Gary Kitchen, along with Pat Conley from DNR, Jon Miller from Round Table, and Jim Hepp from H & N, explained the work performed to date, which has included demolition, identification and retention of salvageable materials, ordering of materials (many of which have long lead times for delivery) and installation. All materials have been delivered to the site, support posts have been replaced, and cables are currently being installed, which will leave actual installation of the netting, which appears to be the largest share of the work.

Mr. Conley explained that through coordination with other similar facilities, DNR may require the initial six pens (initially requested by June 15, 2013) instead by July 1, 2013; however, it appears those six pens, and perhaps more, may indeed be completed by June 15<sup>th</sup>. The remaining pens are still scheduled for completion no later than September 30, 2013, and may actually be completed a month or two sooner; these pens are needed every couple weeks (e.g. 12 by the end of July) in order to accommodate additional hatches as well as continued growth of the pheasants. However, an extension to November 30, 2013 has been requested to ensure final completion and closeout of the project.

It appears the Department of Natural Resources is pleased with the current schedule and progress to date.

There were no further questions or comments on this project.

Hearing Officer Chris Flynn recommends extending contracts with both Round Table and H & N until November 30, 2013, in order to complete the work on this project.

15 May 2013 Date

Fredrick Hahn, Chief Procurement Officer

Executive Ethics Commission